

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of seven (7) Data Entry Operators through a registered man power supplying agency – Sanction of **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.02.2014 to 20.03.2014- Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 502

Dated:02-04-2014.  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Dept., dt: 01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.382, Law (M.I) Dept., dated:03-03-2014.
4. From M/s. Signy Management Services Pvt, Ltd, Hyderabad, Letter Dated:20-3-2014, Bill.No.0033, with advance stamped Receipt for Rs.92,175/- for the period of 21-2-2014 to 20-3-2014.

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O R D E R:-

In the reference 3<sup>rd</sup> read above, sanction was accorded for payment of an amount of **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) to M/s. Signy Management Services Pvt. Ltd., Hyderabad towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.01.2014 to 20.2.2014 for sponsoring seven (7) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, M/s. Signy Management Services Pvt, Ltd., Hyderabad has submitted a bill along with Advance Stamped Receipt for **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.02.2014 to 20.03.2014 for sponsoring seven (7) Data Entry Operators to Law Dept., on outsourcing basis.

3. After careful examination, sanction is hereby accorded for payment of an amount of **Rs. Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.02.2014 to 20.03.2014 for sponsoring seven (7) Data Entry Operators to Law Department on outsourcing basis as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No:0033 , Dt.:20.3.2014	For 7 DEOs (31 days)	Rs.66,500/- @ Rs.9,500/- per each	From 21-02- 2013 to 20-03-2014 (28) days i.e., (7) DEO's
	(-)	7,980/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,164/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	Rs.57,356/-	
	(+)	7,980/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	9,051/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,164/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,159/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	3,325/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	82,035/-	
	(+)	10,140/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	Rs.92,175/-	

**(Rupees Ninety two thousand one hundred and seventy five only)**

4. The expenditure sanctioned in Para (3) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.
5. Law Claims Department are requested to draw an amount of **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – **SBHY0020083**.
6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.8,194/-** (Rupees eight thousand one hundred and ninety four only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri G.Pulliah, Sri L.Balu, Smt. Ch Jhansi Lakshmi, Smt.M. Ramadevi, Sri D.Vinay Kumar, Sri J.Ravi Teja and Sri K.Vamsi, DEO's Law Department towards remuneration for the period from 21-02-2014 to 20-03-2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

A. SANTHOSH REDDY  
Secretary to Government,  
Legal Affairs (FAC).

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER